

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. 1st and Final Bill
Division: **BBMP, Dasarahalli**
Bill Received No. _____ Dated _____ Sub-Division: **Shettyhalli Sub Division** Date: _____
Est. Cost: **1.66 Lakhs** Sub-Divisional Cash Book Voucher No. _____ Dated: _____
D.R. No. : _____ Schedule Docket No. _____ Head of Account: _____

Name of Work (as per sanctioned estimate) :	Providing Assured Minimum facilities (AMF) to all Polling stations of Lok Sabha Elections-2019 pertains to ward no.13.
Name of Contractor and Full Address	Sri Kumar .B.J, No.01, Sree Nilaya Behind Rangamandira, Bagalagunte, Bangalore 560073.
Reference to Agreement No	EE / DD / WO / 05 / 18-19 dated : 10.03.2019.

Certified that the measurements were taken by me on 14/5/2019 and recorded in Pages 180478 to 180480 Of measurement Book No 1805/13-14 and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on 14/5/19 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Officer-in-charge of work

II Memorandum of Payment

Work Code: 013-19-000093 (P code- P0054)

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher No. Dated S.D. No.
 - towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
 - Now made } recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No. dated less adjustments.
- 7) Net amount due to or from Contractor
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied. .

Amount adjusted

Final Bill → 165004 = ∞
 IT → 1650 = ∞
 LWC → 1650 = ∞
 FSD → 8250 = ∞
 CBF → 165 = ∞

adjustments items.

Net Amount → 153289 = ∞

Total amount adjusted -

Received Rs. (in words)

Contractor's Signature

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs.

Dated

Initials of Officer making payment

Audited and admitted for Rs. (For use in the Office)

Passed by Cheque for Rs. **153289 = ∞**

One Lakh Fifty three thousand two hundred and eighty nine only

by adjustment Rs. **11715 = ∞**

Accounts Superintendent

Executive Engineer
Exg. Engineer

B.B.M.P. Dasarahalli Division

Sl. No.	Description of Item
1	Supplying drinking water through 20 liters cans to polling stations (Total no of polling stations 3 nos) 5 cans / booth x 2 days = 10 nos complete as per specifications and directions of the Engineer-in-charge.
2	Supplying water to toilets and bath rooms (Water tankers) for three Govt schools complete as per specifications and directions of the Engineer-in-charge.
3	Supplying furnitures to polling stations, 2x6 tables size = 4 tables each booth x 2 days = 8 nos complete as per specifications and directions of the Engineer-in-charge.
4	Chairs 10 nos per booth x 2 days complete as per specifications and directions of the Engineer-in-charge.
5	Tables 2.5x2.5 tables for voting machine (1 nos for 2 days) complete as per specifications and directions of the Engineer-in-charge.
6	Supplying buckets to polling stations complete as per specifications and directions of the Engineer-in-charge.
7	Supplying mugs to polling stations complete as per specifications and directions of the Engineer-in-charge.
8	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications and directions of the Engineer-in-charge.
9	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of the Engineer-in-charge.
10	Playwood 19 mm thick for partetion wall complete as per specifications and directions of the Engineer-in-charge.
11	Providing shamiyana to Polling stations (20x40=800 sqft for 2 days/14.00 per sqft) complete as per specifications and directions of the Engineer-in-charge.

Certificate

1. Certified that the contractor has work done satisfactorily.
2. The contractor has removed the debris from work site.
3. There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 13, Mallasandra

Unit	Previous Measurements		Present Measurements			Total up to date	
	Qty	Amount	Qty	Rate	Amount	Qty	Amount
Each	-	-	380.00	50.00	19000.00	380.00	19000.00
Each	-	-	6.00	500.00	3000.00	6.00	3000.00
Each	-	-	304.00	50.00	15200.00	304.00	15200.00
Each	-	-	760.00	10.00	7600.00	760.00	7600.00
Each	-	-	76.00	90.00	6840.00	76.00	6840.00
Each	-	-	38.00	150.00	5700.00	38.00	5700.00
Each	-	-	38.00	49.00	1862.00	38.00	1862.00
Cum	-	-	1.94	5800.00	11252.00	1.94	11252.00
Cum	-	-	0.54	5700.00	3078.00	0.54	3078.00
Sqm	-	-	52.50	889.00	46672.50	52.50	46672.50
			3200.00	14.00	44800.00	3200.00	44800.00
			Total Rs		165004.50	165004.50	

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore